

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Office Expenses - Irrigation & CAD (IW) Department - Payment towards cost of Samsung 108 toner cartridges for the use of office for an amount of Rs. 31,200/- - sanctioned - Orders - Issued.

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**IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT**

G.O.Rt.No. 987

Dated: 16-08-2010

Read the following:-

1. G.O.Ms.No.148, Finance & Plg.(FW.Adm.TFR) Dept, dated.21.10.2000.
2. From Sri Sai Stationeries & General, Hyderabad, bill No.078, dated. 09.08.2010.

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ORDER :

Sanction is accorded for payment of an amount of Rs. 31,200/- (Rupees Thirty one thousand and two hundred only) towards purchase of Sansung 108 toner cartridges (08) for the use of Officers/Office in Irrigation & CAD Department.

2. The amount sanctioned in para-1 above shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 09.Irrigation & CAD (IW) Department - 130.Office Expenses – 132.Other office expenses".

3. Certified that the amount has not been drawn previously. Necessary entry has been made on the Stock Register. The goods purchased are for official purpose and they are received in good condition.

4. The Irrigation & C.A.D.(OP.Claims) Department shall draw an account payee cheque in favour of M/s Sri Sai Stationeries & General, Hyderabad for payment of the amount sanctioned in para-1 above.

5. This order does not require the concurrence of Finance & Planning (FW:BG) Department as per the rules or orders on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

KSPV PAVAN KUMAR  
**JOINT SECRETARY TO GOVERNMENT**

To  
M/s. Sri Sai Stationeries & General, Hyderabad  
The Irrigation & CAD(OP-Claims) Department  
The Dy.Pay &Accounts Officer, Secretariat Br., Hyderabad.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**